

# TAXINVOICE

Invoice No: 594  
Invoice Date: 2023-03-04  
Due Date: 2023-04-03

## Billed By

Business Name: Manoj Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM7890A1Z0  
PAN: AAAFM7890A  
Address: Nikol, Ahmedabad,  
Gujarat 382350  
City: Ahmedabad  
Postal Code: 382350  
State: Gujarat

## Billed To

Business Name: Jayantilal Hardware Mart  
Email:  
Phone:  
GSTIN: 24AAAFJ1234A1Z4  
PAN: AAAFJ1234A  
Address: Gheekanta Road,  
Gheekanta, Ahmedabad,  
Gujarat 380001  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	75	22500.00	18	26550.00
PEX Pipes (per meter)	3917	120	125	15000.00	18	17700.00
				Total Taxable Value	37500.00	
				Subtotal	44250.00	
				Discount	1900	
				Total	42350.00	
				Amount Paid	0.00	
				Balance Due	Rs 42350.00	

## Terms and condition

Please make the payment by the due date.

